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JIMMY GOMEZ, CALIFORNIA
STEVEN HORSFORD, NEVADA

BRANDON CASEY,
MAJORITY STAFF DIRECTOR

Congress of the United States

U.S. House of Representatives

COMMITTEE ON WAYS AND MEANS

1102 LONGWORTH HOUSE OFFICE BUILDING
(202) 225-3625

Washington, DC 20515-0348

<http://waysandmeans.house.gov>

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September 3, 2019

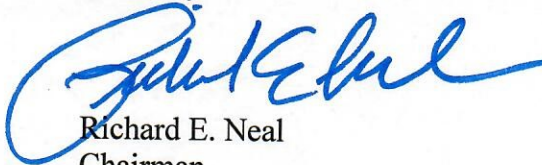
The Honorable Zoe Lofgren
Chairperson
Committee on House Administration
U.S. House of Representatives
1309 Longworth House Office Building
Washington, DC 20515

Dear Madam Chairperson:

Enclosed is the monthly report for JULY 2019 of the Committee on Ways and Means.

In accordance with the long-standing practice of the Committee, this report and the accompanying data in the office of the Committee on Ways and Means are available upon request to any Member of the Committee.

Sincerely,



Richard E. Neal
Chairman

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Enclosures (5)

**Committee on Ways and Means
Monthly Summary of Progress
116th Congress – July 2019**

Full Committee

- Markup of:
HR 397 - Multiemployer Pensions Legislation
July 10, 2019 – 10 AM in 1100 Longworth HOB
- Legislative Hearing on the Social Security 2100 Act
July 25, 2019 – 10 AM in 1100 Longworth HOB
- Executive Session: Consideration of historical documents protected under Internal Revenue Code Section 6103
July 25, 2019 – 2 PM in 1100 Longworth HOB

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS AND MEANS

Appropriation Year 2019
2019:116th Congress 1stSession
Month: July 2019

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
EXPEN	** Authorization	9,133,432.00	0.00	9,133,432.00	0.00	0.00	0.00	0.00	0.00	9,133,432.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	4,650,905.31	4,650,905.31	(4,650,905.31)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	1,610.27	1,610.27	(1,610.27)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	77,193.23	77,193.23	(77,193.23)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	4,838.95	4,838.95	(4,838.95)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	43,759.00	43,759.00	(43,759.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	14,444.51	0.00	64,160.32	78,604.83	(78,604.83)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	174,948.14	174,948.14	(174,948.14)
	Total		9,133,432.00	0.00	9,133,432.00	0.00	14,444.51	0.00	5,017,415.22	5,031,859.73
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	83.42	83.42	(83.42)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	83.42	83.42	4,916.58
Total		9,138,432.00	0.00	9,138,432.00	0.00	14,444.51	0.00	5,017,498.64	5,031,943.15	4,106,488.85

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS AND MEANS

Appropriation Year 2019
 2019:116th Congress 1stSession
 Month: July 2019

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	708,127.56	4,644,681.70
		1104 Accrued Leave	0.00	6,223.61
		Total	708,127.56	4,650,905.31
	21 Travel	2101 Commercial Transportation	391.61	391.61
		2135 Taxi/Parking/Tolls	114.06	148.06
		2140 Consult Travel / Related Exp	0.00	1,070.60
		Total	505.67	1,610.27
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	0.00	22.49
		2320 DC Telecom Equip (TRANSFER)	820.00	9,410.00
		2321 DC Telecom Serv (TRANSFER)	1,532.50	8,683.50
		2322 DC Telecom Tolls (TRANSFER)	10,739.98	56,147.24
		2330 Computer Service	2,000.00	2,000.00
		2335 HIR Graphics (TRANSFER)	70.00	210.00
		2370 Equip Rental (Eff 1/3/03)	0.00	720.00
	Total	15,162.48	77,193.23	
	24 Printing and Reproduction	2401 Printing & Reproduction	1,524.66	4,682.75
		2403 Photographic (TRANSFER)	48.00	156.20
		Total	1,572.66	4,838.95
	25 Other Services	2502 Non-Technology Service Contr	0.00	1,200.00
		2515 Laundry Services	180.00	180.00
		2571 Technology Service Contracts	5,125.00	35,875.00
		2572 Web Dev Hst,Email & Rltd Serv	1,084.00	6,504.00
		Total	6,389.00	43,759.00
	26 Supplies and Materials	2602 Water	0.00	6,305.23
		2603 Food & Beverage	138.73	2,646.87
		2604 Legislative Plnng Food and Bev	0.00	1,532.38
		2605 Framing (TRANSFER)	0.00	68.00
2610 Habitation Expense		0.00	51.80	
2620 Office Supplies (Outside)		1,944.03	9,340.32	

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS AND MEANS

Appropriation Year 2019
2019:116th Congress 1stSession
Month: July 2019

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed		
EXPEN	General Expenditures	26 Supplies and Materials	2621 Office Supply (TRANSFER)	982.96	6,941.92		
			2623 Software < \$500	0.00	187.63		
			2630 Publications/Reference Mat'l	2,084.27	36,474.76		
			2699 Misc. Supplies & Materials	0.00	611.41		
			Total	5,149.99	64,160.32		
		31 Equipment	3112 Computer Hardw Purch <\$25,000	38,854.50	77,396.92		
			3115 Computer Softw Purch <\$10,000	0.00	9,794.00		
			3118 Maintenance / Repairs	2,676.46	72,235.59		
			3128 Warranties	5,834.75	8,591.03		
			3131 Equipment Purchases	3,465.30	6,930.60		
			Total	50,831.01	174,948.14		
		Total				787,738.37	5,017,415.22
		AE200	Official Mail	FM Franked Mail	2352 Franked Mail	8.22	83.42
					Total	8.22	83.42
Total	8.22			83.42			
Total				787,746.59	5,017,498.64		

**Committee on Ways and Means
Staff Travel Record Report
All Staff Travel From
07/01/2019-07/31/2019**

Name	Dates	Begin/End Location	Per Diem	Transportation	Other	Total
No Travel						

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2019 to 07/31/2019

Process Level: WM000 COMMITTEE ON WAYS & MEANS
Accounting Organization: 10WM000
Department: WM000 COMMITTEE ON WAYS & MEANS

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Gross Pay	Period
CASEY, BRANDON CHRISTOPHER FULL COMMITTEE STAFF DIR	14,375.00	07/01/2019 to 07/31/2019

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
ATHY, SUSAN TAX COUNSEL, OVERSIGHT	12,916.67	07/01/2019 to 07/31/2019
BARON, ZACHARY LOUIS COUNSEL, OVERSIGHT	11,250.00	07/01/2019 to 07/31/2019
BELL, ELIZABETH ANNE TAX COUNSEL	12,333.33	07/01/2019 to 07/31/2019
BREIDENBACH, CARRIE ANN FULL COMMITTEE CLERK	6,500.00	07/01/2019 to 07/31/2019
BROWN, DANIELLE J GENERAL COUNSEL & PARLIAMENTAR	13,583.33	07/01/2019 to 07/31/2019
BURKE, AIDAN JOHN INTERN	1,799.92	07/01/2019 to 07/31/2019
CATALFAMO, JOHN JOSEPH TRADE SUBCOMMITTEE CLERK/LA	3,333.33	07/01/2019 to 07/31/2019
CRUZ-DE JESUS, VICTORIA ALYSSE STAFF ASSISTANT	2,916.67	07/01/2019 to 07/31/2019
DOLIN, RACHEL BETHANY PROFESSIONAL STAFF-HEALTH S C	10,416.67	07/01/2019 to 07/31/2019
DOWNES, TAYLOR JANE SUBCOMMITTEE CLERK AND LEGISLA	3,750.00	07/01/2019 to 07/31/2019
DUPONT, ZACHARY PAUL STAFF ASSISTANT	4,583.33	07/01/2019 to 07/31/2019
EGORIN, MELANIE A DEPUTY STAFF DIRECTOR, HEALTH	11,250.00	07/01/2019 to 07/31/2019
FIUMEFREDDO, MARIO JOHN INTERN	1,799.92	07/01/2019 to 07/31/2019
FRIEDMAN, JULIA ANN TRADE COUNSEL, TRADE SUBCOMMIT	10,416.67	07/01/2019 to 07/31/2019
GETZ, KARA A COUNSELOR TO THE CHAIRMAN	7,000.00	07/01/2019 to 07/31/2019
GROSSMAN, ANDREW L DEMOCRATIC CHIEF TAX COUNSEL	14,034.25	07/01/2019 to 07/31/2019
HALL, AMY BETH STAFF DIRECTOR, HEALTH SUBCOMM	14,034.25	07/01/2019 to 07/31/2019
HATCH, ERIN E PRESS SECRETARY	7,916.67	07/01/2019 to 07/31/2019
KALYANAM, ARUNA DEP CHIEF TAX COUNSEL & SELECT	14,034.25	07/01/2019 to 07/31/2019
KANTER, JASON MATTHEW PROFESSIONAL STAFF	9,166.67	07/01/2019 to 07/31/2019
KOONTZ, CARA MARIE DIGITAL DIRECTOR	6,250.00	07/01/2019 to 07/31/2019

LAROCHELLE, SCOTT E FULL COMMITTEE STAFF ASSISTANT	3,750.00	07/01/2019 to 07/31/2019
LAUERMAN, WILEY GRIFFIN INTERN	1,799.92	07/01/2019 to 07/31/2019
LEVIN, SARAH PROF STF MEMBER,SUB ON HEALTH	11,250.00	07/01/2019 to 07/31/2019
LIN, ALICE BUDGET POLICY ADVISOR	6,250.00	07/01/2019 to 07/31/2019
MANJEE, ALIYA H COUNSEL	3,750.00	07/01/2019 to 07/31/2019
MCAFFEE, KAREN B STAFF DIR OVERSIGHT SUBCOMM	14,034.25	07/01/2019 to 07/31/2019
MCCOY, MOYER BRANDON CLERK AND LA, OVERSIGHT SUBCOM	5,000.00	07/01/2019 to 07/31/2019
MCFIELD, TERRI L TAX COUNSEL	1,666.67	07/01/2019 to 07/31/2019
MCGEE, KATHERINE ANN INTERN	1,799.92	07/01/2019 to 07/31/2019
MCGLINCH, MARGARET ANN SENIOR COUNSEL	11,250.00	07/01/2019 to 07/31/2019
MEINERT, KIMBERLY YUAN PROFESSIONAL STAFF	8,333.33	07/01/2019 to 07/31/2019
MORE, ISABELLA MICHELLE COUNSEL, OVERSIGHT	10,416.67	07/01/2019 to 07/31/2019
MULL, KEIGAN TYLER TRADE COUNSEL, TRADE SUBCOMMIT	11,250.00	07/01/2019 to 07/31/2019
O'CONNOR, JENNIFER A COMMITTEE ADMINISTRATOR	10,833.33	07/01/2019 to 07/31/2019
O'HARA, ELIZABETH B PROFESSIONAL STAFF, HEALTH SUB	7,000.00	07/01/2019 to 07/31/2019
OLSON, KATHRYN ELIZABETH STAFF DIRECTOR, SOCIAL SECURIT	14,034.25	07/01/2019 to 07/31/2019
PATIL, NEIL SUHAS SUBCOMMITTEE CLERK AND LEGISLA	3,333.33	07/01/2019 to 07/31/2019
PERKINS, WUAN TYRAI SYSTEMS ADMINISTRATOR	4,583.33	07/01/2019 to 07/31/2019
POITEVIEN, MARIE ERIKA ASSISTANT TO THE FC STAFF DIRE	3,333.33	07/01/2019 to 07/31/2019
PRICHARD, JIWON TAX COUNSEL	12,916.67	07/01/2019 to 07/31/2019
PURDIE, ERIN SYMONE SENIOR RESEARCH ANALYST	5,000.00	07/01/2019 to 07/31/2019
RUBIN, DANIEL A COMMUNICATIONS DIRECTOR	12,500.00	07/01/2019 to 07/31/2019
SEDDIGHI, ANDREW SOCIAL SECURITY SUBCOMMITTEE C	3,333.33	07/01/2019 to 07/31/2019
SLATER, LEE DIR OUTREACH/MBR. SERVICES	12,083.33	07/01/2019 to 07/31/2019
SMITH, TAYLOR CIERRA STAFF ASSISTANT	2,916.67	07/01/2019 to 07/31/2019
STEIGER, MORNA STAFF DIRECTOR, WORKER & FAMIL	14,034.25	07/01/2019 to 07/31/2019
SUTCLIFFE, TRACEY JEAN PROFESSIONAL STAFF	9,583.33	07/01/2019 to 07/31/2019
TAI, KATHERINE C CHIEF TRADE COUNSEL	14,034.25	07/01/2019 to 07/31/2019
WALKER, ANTOINE M IT DIRECTOR	11,141.67	07/01/2019 to 07/31/2019
WALKER, ELISA ANN STENGEL	9,166.67	07/01/2019 to 07/31/2019

PROFESSIONAL STAFF		
WHITE, KATHERINE F	10,416.67	07/01/2019 to 07/31/2019
TRADE COUNSEL, TRADE SUBCOMMIT		
WHITTAKER, ALEXANDRA LYNN	12,333.33	07/01/2019 to 07/31/2019
TRADE COUNSEL		
WINNICK, DANIEL JACOB	12,333.33	07/01/2019 to 07/31/2019
TAX COUNSEL		
ZHANG, MILLIE	1,799.92	07/01/2019 to 07/31/2019
INTERN		
ZHU, QIUYUAN	9,166.67	07/01/2019 to 07/31/2019
PROFESSIONAL STAFF, HEALTH SUB		

Department: WM090 COMMITTEE ON WAYS &
MEANS-MIN

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Gross Pay	Period
ANDRES, GARY JOHN STAFF DIRECTOR	14,375.00	07/01/2019 to 07/31/2019
ELLARD, ANGELA P CHIEF TRADE COUNSEL	14,224.67	07/01/2019 to 07/31/2019
RUHLEN, MARY ELLEN FINANCIAL ADMINISTRATOR	190.42	07/01/2019 to 07/31/2019

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
CLERGET, SEAN NICHOLAS OVERSIGHT COUNSEL	8,416.67	07/01/2019 to 07/31/2019
CURETON, LAURA L SCHEDULE COORDINATOR	2,083.33	07/01/2019 to 07/31/2019
DAMSCHEN, ROBERT A COMMUNICATIONS DIRECTOR	12,500.00	07/01/2019 to 07/31/2019
DECESARO, ANNE M STAFF DIRECTOR	13,000.00	07/01/2019 to 07/31/2019
DECKER, PAIGE NICOLE DIR COALITIONS & MEM SERVICES	7,083.33	07/01/2019 to 07/31/2019
DIBLASIO, CARLA FIORINA HEALTH COUNSEL	9,583.33	07/01/2019 to 07/31/2019
FRIEDMAN, JEFFREY E SENIOR TAX COUNSEL	12,500.00	07/01/2019 to 07/31/2019
FROMM, SHARON MOLLY BOYL GENERAL COUNSEL & PARLIAMENTAR	13,500.00	07/01/2019 to 07/31/2019
GARTIN, RANDELL JOSEPH CHIEF TAX COUNSEL	14,034.25	07/01/2019 to 07/31/2019
GERZOF, DEVIN ANDREW LEGISLATIVE ASSISTANT	3,041.67	07/01/2019 to 07/31/2019
GINGRICH, AMY SHUART STAFF DIRECTOR	12,750.00	07/01/2019 to 07/31/2019
GIORDANO, DAVID ANDREW LEGISLATIVE ASSISTANT	3,000.00	07/01/2019 to 07/31/2019
HARDEN, BLAKE KIMBERLY TRADE COUNSEL	10,500.00	07/01/2019 to 07/31/2019
HOPE, KARIN MARIE TAX COUNSEL	10,000.00	07/01/2019 to 07/31/2019
JONES, CAROLINE LINDSAY ASSISTANT CLERK	3,333.33	07/01/2019 to 07/31/2019
KALDAHL, RACHEL ANNE OVERSIGHT STAFF DIRECTOR	12,500.00	07/01/2019 to 07/31/2019
MLINAR, ALYENE SENGER PROFESSIONAL STAFF	10,833.33	07/01/2019 to 07/31/2019
PARKS, STEPHANIE M SUBCOMMITTEE STAFF DIR-HEALTH	12,708.33	07/01/2019 to 07/31/2019
ROSNER, LARA ELAINE PROFESSIONAL STAFF	1,963.89	07/01/2019 to 07/31/2019
SHELLIN, MEREDITH P DIGITAL DIRECTOR	4,583.33	07/01/2019 to 07/31/2019
SNEAD, JOSHUA MARK TRADE COUNSEL	10,500.00	07/01/2019 to 07/31/2019

SOLIS, JESSE ADAM PRESS SECRETARY	5,000.00	07/01/2019 to 07/31/2019
WALKER, JACOB MICHAEL STAFF ASSISTANT	2,500.00	07/01/2019 to 07/31/2019
WARREN, GREGORY PORTER ASSISTANT CLERK	3,333.33	07/01/2019 to 07/31/2019

**Committee on Ways and Means
Monthly Report – List of Detailees
116th Congress - July 2019**

Name	Agency	Begin Date	End Date
Jason Vassilicos	U.S. Government Accountability Office	January 3, 2019	October 1, 2019
Orriel L. Richardson	Health and Human Services	January 24, 2019	December 31, 2019
Michael Kaercher	Internal Revenue Service	March 25, 2019	February 26, 2020
Mary Petrovic	Pension Benefit Guaranty Corporation	March 12, 2019	April 3, 2020
Katherine Linton	International Trade Commission	May 6, 2019	April 22, 2020
Tracey Villecco	Internal Revenue Service	May 17, 2019	April 30, 2020